

BILL NO. S-75-04-22

SPECIAL ORDINANCE NO. S- 69-75

AN ORDINANCE approving a certain bid document  
with SUMMIT POWER EQUIPMENT COMPANY for  
purchase of a riding greensmower

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 636 dated March 18,  
1975, between the City of Fort Wayne, by and through its Mayor and the Board  
of Park Commissioners and SUMMIT POWER EQUIPMENT, for:

1 1975 Riding Greensmower	\$3,257.00
Alternates: #1 Spare Interchangeable Reel	240.00
#2 Rear Roller Cleaners	78.00
#3 Vertical Cut Reel attachments	510.00
	<u>\$4,085.00</u>

all as more specifically set forth in said bid document Ref. No. 636 and Pur-  
chase Order No. 3-30376, which are on file in the Office of the Department  
of Purchasing and are by reference incorporated herein and made a part hereof,  
are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by V Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date:

4/22/75

Charles W. Whitman  
CITY CLERK

Read the third time in full and on motion by V Schmidt, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (lost) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>1</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.		<u>✓</u>			
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE:

5-13-75

Charles W. Whitman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-69-75 on the 13th day of May, 1975.

ATTEST:

(SEAL)

Charles W. Whitman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Whitman  
CITY CLERK

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

John A. Stier  
MAYOR

S-75-04-22

Bill No. \_\_\_\_\_

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

approving a certain bid document with SUMMIT POWER EQUIPMENT

COMPANY for purchase of riding greensmower

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*

*William T. Hinga*

*John Nuckols*

*Winfield C. Moses, Jr.*

*Paul M. Burns*

CONCURRED IN

DATE 5-13-75 CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners

One Main St. 8th Flr.

Fort Wayne, Indiana

Summit Power Equipment  
Distributors, Inc.  
5326 Keystone Drive  
Fort Wayne, Indiana 46825

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

Same as above

## ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30376

DATE March 31, 1975

REF. NO.

REQ. NO. 704

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }

850-7-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
1		1975 Riding Greensmower		3,257.00
		Alternates: #1 Spare Interchangeable Reel		240.00
		#3 Rear Roller Cleaners		78.00
		#5 Vertical Cut Reel attachments		510.00
				<u>\$4,085.00</u>
		Per Bid Ref. #636		
		RB/bn		

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE

↓  
READINSTRUCTIONS ON  
THE BACK OF THIS

## ORDER

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
GREETO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DISTRIBUTION SPECI-  
FIED.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.IND. SALES TAX  
EXEMPT. CERTIF. NO.  
34508IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetoff — Director of Purchases

MEMO FROM PURCHASING DEPARTMENT

March 27, 1975

Board of Park Department  
8th Flr. City County Bldg.  
Fort Wayne, Indiana  
Attn: Dennis Noak

SUBJECT: Bid #636

Attached is a copy of the successful bidder.

Summit Power Equipment (P.O. #3-30376)

One (1) 1975 Riding Greensmower \$3,257.00

Alternates: #1 - Spare Interchangeable Reel 240.00

#3 - Rear Roller Cleaners 78.00

#5 - Vertical cut reel attachments 510.00

Bid Price: \$4,085.00

Tabulation sheet is attached.

A handwritten signature in blue ink, appearing to be 'J. L. ...', is located below the text 'Tabulation sheet is attached.'.

BULATION OF BID. Greensmower D REF. 636	1975, 3 Unit Reel Type Riding Greensmower	Alternate #1	Alternate #2	Alternate #3	Alternate #4	Alternate
OSING DATE 3-18-75						
Summit Power Equipment 326 Keystone Drive Fort Wayne, Indiana E.E.O. -OK J-COLL-OK Bid Bond-OK	7020404323 3,257. <sup>00</sup> - 75 3182	246. <sup>00</sup>	50. <sup>00</sup>	78. <sup>00</sup>	720. <sup>00</sup>	510. <sup>00</sup>
Allen County Tractor Sales 625 Speedway Drive Fort Wayne, Indiana 46825 E.E.O. -OK J-COLL-OK Bid Bond-OK	HAHN TOURNAMENT II 3,148. <sup>00</sup>	288. <sup>00</sup>	(Free)?	30. <sup>00</sup>	821. <sup>25</sup>	652. <sup>50</sup>
Riley Lawn & Golf Equipment 3838 Wells Street Fort Wayne, Indiana 46808 E.E.O. -OK J-COLL-OK Bid Bond-OK	JACOBSON # 62219 3,172. <sup>58</sup> 481	74. <sup>00</sup> 291. <sup>90</sup>	74. <sup>80</sup> x 24	54. <sup>12</sup> - 24	350. <sup>96</sup> - 37. <sup>00</sup>	430. <sup>50</sup> - 80
Bremer's, Inc. 335 Highway #14 - East New Haven, Indiana 46774						
Lakeshore Equipment & Supply P.O. Box #1 Ellettsburg, Indiana 46748						

Art. Danstroff  
 J-S. Krohn  
 3/18/75 @ 10:30 AM

**CITY OF FORT WAYNE****DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department Board of Park Commissioners  
 or Division 8th Floor - City County Building  
 Address One Main Street - Fort Wayne, Indiana

**RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Tuesday - March 18, 1975 - 10:30 A.M.  
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34698. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		1975, 3 Unit Reel Type Riding Greensmower; as per Specifications enclosed.	\$3257.00	\$3257.00
		The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.		
		Each Bidder must submit a written Affirmative Action Program with his or her bid, or have on file with E.E.O. Office.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
 See instruction item No. 16 on reverse side hereof.  
 Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Summit Power Equipment Distributors, Inc.  
 Name of Company

Per [Signature] Title President

Address 5326 Keystone Drive

City Fort Wayne, Ind. 46825

Date 3/18/75

Page 1 of 11Ref. No. 636Date February 28, 1975

Date wanted \_\_\_\_\_

Fund 850-7-722

Appropriation No. \_\_\_\_\_

Specifications for one 1975, 3 Unit Reel Type, Riding Greensmower, including all equipment listed as standard in the manufacturer's printed literature describing the mowers, unless such equipment is superceded by special equipment listed herein:

		Base Price	\$4545.00
		Freight	\$ 75.00
1. Year:	1975		\$
2. Engine:	14 H.P. min., gasoline		\$
3. Cutting Width:	58" min.		\$
4. Electrical System:	12 volt, electric start, electric lights suitable for night mowing	\$ 75.00	
5. Brakes:	Standard automotive, mechanical linkage		\$
6. Turning Radius:	20" max. of uncut grass		\$
7. Speed:	Minimum range of 1 to 8M.P.H. with at least 2 speeds forward and 1 reverse.		\$
8. Traction Drive:	Direct drive hydraulic pump to 2 orbital gear motors direct to wheels for full integral differential action.		\$
9. Reel Drive:	Belt driven triple pump to gear motors direct to reels		\$
10. Reel Lift:	Individual hydraulic cylinders for each reel unit		\$
11. Operator Controls:	Key start and choke located in a position to permit simultaneous operation. Throttle mounted in close proximity to steering wheel. Foot pedals to raise and lower cutting units with simultaneous reel disengagement and engagement. Single traction hand operated control to provide mow, transport, neutral and reverse positions without stopping. If cutting units are lowered while unit is in transport, it must automatically down shift to mowing speed.		\$



- |  |  |            |
|--|--|------------|
| 12. Weight:  | 1150 lbs. max.   | \$ _____   |
| 13. Width:   | 70" max.   | \$ _____   |
| 14. Length:  | 90" max.   | \$ _____   |
| 15. Bed Knife:   | Bed knife adjustment:<br>opposed screw type. Bed<br>knives to be of heat treated<br>carbon steel.  | \$ _____   |
| 16. Reel:  | Three mower reels with<br>minimum of 8 blades each.<br>5" dia., all three reels<br>interchangeable, motor splined<br>shaft lubricated from reel shaft<br>zerk. | \$ _____   |
| 17. Grass Baskets:   | Polyethylene, mounted on<br>frame independent of cutting<br>unit pins to prevent bouncing<br>during transport  | \$ _____   |
| 18. Tires and Rims:  | 3 - 18 x 9.50-8, pressure 15<br>P.S.I. max., tubeless, standard<br>demountable, 3 wheels interchangeable   | \$ _____   |
| 19. Collar setting:  | Quick adjust collar height   | \$ _____   |
| 20. Oil Reservoir:   | Separate rear mounted  | \$ _____   |
| 21. Oil Filtration:  | 100% filtered through replace-<br>able micron filter   | \$ _____   |
| 22. Height of Cut:   | From 3/16" or Less 7/16" or<br>more  | \$ _____   |
| 23. Service Manual:  | Two required   | \$ _____   |
| 24. Free floatation to follow contours and prevent<br>scalping.  |  | \$ _____   |
| 25. Ability to see all three units in operation.   |  | \$ _____   |
| 26. All items of optional equipment must be factory<br>installed or have prior approval of Board of Park<br>Commissioners. |  |            |
|  | Total:   | \$ 4695.00 |
|  | Less Tax:  | \$ _____   |
|  | Less Discount:   | \$ 1438.00 |

Net Total: \$ 3257.00

Alternate #1 - Add one spare interchangeable reel

ADD \$ 240.00

Alternate #2 - Add one spare tire and rim

ADD \$ 50.00

Alternate #3 - Rear Roller Cleaners

\$ 78.00

Alternate #4 - Reel Spiking Attachments

\$ 720.00

Alternate #5 - Vertical Cut reel attachments for  
thatching

\$ 510.00

## SPECIFICATION QUESTIONNAIRE

1. YEAR: 1975 MAKE: Toro MODEL: 04323
2. ENGINE: Tecumseh - 14 HP
3. CUTTING WIDTH: 59"
4. ELECTRICAL SYSTEM: 12 volt - Night Lights
5. BRAKES: Two 6" Drum Type - Mech. Linkage
6. TURNING RADIUS: AS PER SPECS
7. SPEED: Two Forward - One Reverse - 7 MPH @ 3300 RPM
8. TRACTION DRIVE: AS PER SPECS
9. REEL DRIVE: " " "
10. REEL LIFT: " " "
11. OPERATOR CONTROLS: " " "
12. WEIGHT: 1080
13. WIDTH: 69-3/4
14. LENGTH: 87-1/2
15. BED KNIFE: AS PER SPECS
16. REEL: " " "
17. GRASS BASKETS: " " "
18. TIRES AND RIMS: " " "
19. COLLAR SETTING: " " "

## SPECIFICATION QUESTIONNAIRE (Con't.)

20. OIL RESERVOIR: AS PER SPECS
21. OIL FILTRATION: " " "
22. HEIGHT OF CUT: 3/16" to 11/16"
23. SERVICE MANUAL: AS PER SPECS
24. FLOATATION: Free floatation to follow contours.
25. ABILITY TO SEE ALL THREE UNITS IN OPERATION: Yes
26. OPTIONAL EQUIPMENT: BELOW

- ALTERNATE #1: Model 04401 Spare Reel
- ALTERNATE #2: Spare Rim and Tire
- ALTERNATE #3: Model 04417 Clean Roller Kit
- ALTERNATE #4: Model 04420 Power Spikers
- ALTERNATE #5: Model 04416 Thatching Reels

WARRANTY: One Full Year

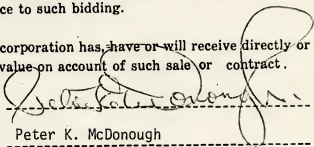
Delivery 5 days A.R.O.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
    ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, ~~have or will~~ receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

  
-----  
Peter K. McDonough

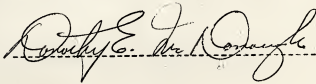
-----  
Bidder or Agent

For Summit Power Equipment Distributors, Inc.  
-----  
Firm or Corporation

Subscribed and sworn to before me this 18<sup>th</sup> day of March, 1975

My Commission Expires

May 31, 1978

  
-----

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE February 27, 1975

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Board of Park Commissioners  
One Main Street 8th Flr.  
Address City County Bldg. - Ft. Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By A. T. Demetoff

BIDS WANTED - REFERENCE NO. 636

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Tuesday - March 18, 1975 - 10:00 A.M.  
for the following items:

I 1975, 3 Unit Reel Type Riding Greensmower

Each Bidder must submit a written Affirmative Action Program with his or her  
bid, or have on file with E.E.O. office.

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. Demetoff  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

3-6-75

3-13-75

LEGAL NOTICE

X

"The Affirmative Action Program must include specific goals and timetables for the employment and training of minorities; and for the employment and training of lower income residents of the project area."

"Each Bidder must insure that all employees and applicants for employment are not discriminated against because of their race, creed, color, sex, or national origin."

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of .....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐

Check No. ....

in the sum of .....

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

.....Dollars on ..... Bank of ..... is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond. Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER AND PRINCIPAL

..... Name of Bidder—Print or Type

By ..... Signature of Person Authorized to Sign

Title.....

..... Street Name and Number

..... City, State and Zip Code

Date.....

Witnessed by:

SURETY

..... Name of Company — Print or Type

Incorporated In the State of:.....

Address.....

By ..... Sign on this Line

Date.....



DIGEST SHEETTITLE OF ORDINANCE S-75-04-22DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE Purchase of a riding greensmower from Summit Power Equipment Company for use at Foster Park Golf Course. Will replace a similar piece of equipment which was destroyed by a fire at the Foster maintenance building this past winter.

EFFECT OF PASSAGE Will provide the equipment necessary for the most economical and efficient means of maintaining golf greens at Foster Park.

EFFECT OF NON-PASSAGE Would have to rely on manual type equipment which requires many more man-hours and results in poorer quality maintenance.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$4,085.00ASSIGNED TO COMMITTEE (J.N.) Financial JH